Comprehensive Compliance Monitoring and Enforcement Report

Report run on: May 19, 2015 - 7:56 AM

User Selection Criteria

Location: Kentucky, all activities **Activity Location:**

None Chosen None Chosen

Handler Name: Handler ID: KYD001737683 Group of IDs:

Handler Universe: No Additional Restrictions

Evaluation Date Range: From Date: 10/01/1990 To Date: 05/19/2015 Extract Flag

Location County Code: None Chosen Location City:

Location Zip Code:

Federal Facilities: No, Show All

Only Eval's with Viol's: **Evaluation Focus Area: Evaluation Person:**

No, All Evaluations

Evaluation Suborganization:

Include All Sites

State District:

Evaluation Types: Evaluating Agencies: None Chosen None Chosen

Violation Types: None Chosen

Sort Order: Region, State, Handler Name

Display Universes: Display Code Descrip.: <u>Z</u> Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 3

Report Description

Handler Count: 1

management tool for tracking progress made towards meeting RECAP commitments. in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the

Report Information

Name: cme_comprehensive.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2005

Last Updated: May 2012

Contact: Tables Used: cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups rcrainfo.help@epa.gov

Libraries

Version: 5.0

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SKF USA INC		Coun	County Name / Code: BARREN / KY009		KYD001737683
Location: 1001 HAPPY VALLEY ROAD; GLASGOW, KY 42141	AD; GLASGOW, KY 42141		•		REGION 04
Mailing: 1001 HAPPY VALLEY RO	1001 HAPPY VALLEY ROAD; SKF USA INC; GLASGOW, KY 42141	N, KY 42141			
Activity Location: KY	State District: 07	Accessibility	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG Short-Term Gen: N	Transporter: N Transfer Facility: N	Operating TSDF: Offsite Receiver:	IC In Place:	z z	El Indicator (HE / GW): N / N Subpart K:
Full Enforcement: CA Wrkld: N Active State Gen: Y	Converter: State TSDF:Y-	State Unaddressed SNC: N State Addressed SNC: N State SNC w/Comp Sched: N			
CEI Evaluation 05/08/2013 Citizen Complaint: NO Eval. Notes: FACILITY IS CLOSED No Linked Violations	Activity Location: KY Multimedia Inspection: NO THOUGH ACTIVITY HAS BE	Activity Location: KY By: STATE Id Multimedia Inspection: NO Sampling: NO THOUGH ACTIVITY HAS BEEN REPORTED BY NEIGHBORS	entifier: 001 Not Subtitle C:	KYRDE Suborganization: BG Day Zero: 05/08/2013	Found Violation: NO Focus Area:
CEI Evaluation 04/22/1994 Citizen Complaint: NO No Linked Violations	Activity Location: KY Multimedia Inspection: NO	By: STATE Sampling: NO	Identifier: 000 Person: KYF Not Subtitle C: NO	KYRMC Suborganization: BG Day Zero:	Found Violation: NO Focus Area:
CSE Evaluation 12/09/1992 Citizen Complaint:NO	Activity Location: KY Multimedia Inspection: NO	By: STATE Sampling: NO	Identifier: 000 Person: KYF Not Subtitle C: NO	KYRMC Suborganization: BG Day Zero:	Found Violation: YES Focus Area:
Violation: Activity Location: KY Typ Scheduled Compliance Date: 12/05/1992 Former Citation - SR - 32:100 Viol. Notes: MANIFEST VIOLATION	KY Type: 262.B vate: 12/05/1992 :100 /IOLATION	Determined Date: 11/05/1992 Actual Compliance Date: 12/05/1992	Determined	STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 1
Enforcement: Activity Docket: CA Component: N	Activity Location: KY nent: N Dispos	Type: 120 Agency: STATE Disposition Status:	Action Date: 11/05/1992 Responsible Person: KYRMC Appeal Initiated:	Identifier: 000 KYRMC Branch: BG Appeal Resolved:	0 G solved:
CEI Evaluation 11/05/1992 Citizen Complaint: NO	Activity Location: KY Multimedia Inspection: NO	By: STATE Sampling: NO	Identifier: 000 Person: KYF Not Subtitle C: NO	KYRMC Suborganization: BG Day Zero:	Found Violation: YES Focus Area:
Violation: Activity Location: KY Typ Scheduled Compliance Date: 12/05/1992 Former Citation - SR - 32:100 Viol. Notes: MANIFEST VIOLATION	KY Type: 262.B vate: 12/05/1992 :100 /IOLATION	Determined Date: 11/05/1992 Actual Compliance Date: 12/05/1992	Determined by R	ERVED	Responsible Agency: STATE Sequence Number: 1
Enforcement: Activity Docket: CA Component: N	₹	Type: 120 Agency: STATE Disposition Status:	Action Date: 11/05/1992 Responsible Person: KYRMC Appeal Initiated:	ldentifier: 000 KYRMC Branch: BG Appeal Resolved:	0 G solved:
NRR Evaluation 03/28/1991 Citizen Complaint: NO No Linked Violations	Activity Location: KY Multimedia Inspection: NO	By: STATE Sampling: NO	Identifier: 000 Person: KY\ Not Subtitle C: NO	KYVFR Suborganization: HW Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 10/09/1990 Citizen Complaint:NO	Activity Location: KY Multimedia Inspection: NO	By: STATE Sampling: NO	Identifier: 013 Person: KYN Not Subtitle C: NO	KYVFR Suborganization: Day Zero:	Found Violation: NO Focus Area:

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This report may contain enforcement sensitive data.

SKF USA INC, KYD001737683, GLASGOW, KY, continued -No Linked Violations

Total Number of Handlers: 1
Total Number of Activity Locations: 1

* End of Report *